CITY OF SAN DIEGO'S FY13 CDBG APPLICATION PROCESS/TIMELINE

The following represents a <u>DRAFT</u>¹ summary timeline for the City of San Diego CDBG Program's FY 2013 CDBG Application process:

10/25/11 – 11/09/11	Notice of FY 2013 CDBG Applications availability posted in newspaper publications, CDBG Program website and distributed via E-mail and/or U.S. Mail to CDBG Program mailing list	
	• Estimated CDBG Entitlement Budget of 20-25% (TBD) of FY 2012 CDBG Allocation	
	Notice to include availability of ESG, HOME, and HOPWA Entitlement funding listing San Diego Housing Commission and County of San Diego contact information	
	NOTE:	
	Each HUD Program Year (Oct-Sept)/Fiscal Year (Jul-Jun) begins with a Notice of Funding Availability/Application Process	
10/28/11	Special Meeting scheduled by Consolidated Plan Advisory Board to discuss	
10/21/11	FY 2013 CDBG Application process timeline Issue Council the Consolidated Plan Goal/Priorities Ranking form	
	<u> </u>	
11/04/11	Council feedback due to CDBG Program Office regarding the FY 2013 Prioritization of Consolidated Plan Goals	
,	 Results of Consolidated Plan Goals/Priorities Ranking to be included in the FY 2013 CDBG Application packet 	
11/09/11	FY 2013 CDBG Applications Available (under three separate categories): 1. Development/Capital Improvement Projects	
	2. Public Services	
	3. Community/Economic Development	
	Information distributed as follows:	
	CDBG Program webpage	
	CDBG E-mail distribution list and/or hard copy mailing list	
Week of 11/14/11	FY 2013 CDBG Application Workshop: (Total number of sessions TBD)	
	Development/Capital Improvement Projects Applicants (2 sessions)	
Dates &	Public Services Projects; Community/Economic Development Projects	
Locations	Applicants (2 sessions)	
TBD	City Applicants (1 session)	
*Tentative		

¹ Updated: 10/21/11

11/21/11- 12/08/11	FY 2013 CDBG Application technical assistance (one-on-one) available by appointment to potential applicants after attendance at a FY 2013 CDBG Application Workshop
Week of 11/28/11	FY 2013 CDBG Application Workshop: (Total number of sessions TBD)
Dates & Locations TBD	 Development/Capital Improvement Projects Applicants (2 sessions) Public Services Projects; Community/Economic Development Projects Applicants (2 sessions) City Applicants (1 session)
*Tentative	
12/08/11	FY 2013 CDBG Applications due to CDBG Program Office by 5:00 pm (30 days)
12/09/11 — 01/05/12	CDBG Program staff Application Review - initial program and fiscal review of FY 2013 CDBG Applications (28 days)
01/06/12	Applicable agencies notified of "non-compliance" or "ineligible" status determinations based on CDBG Program staff review of FY 2013 CDBG Applications
01/07/12- 01/17/12	FY 2013 CDBG Application – Secondary Review Period (11 days)
01/30/12 – 02/23/12	FY 2013 CDBG Application Binders distributed on January 30, 2012 to Consolidated Plan Advisory Board containing list of eligible applications for
*Tentative	review through February 21, 2012 (25 days)
*Tentative 02/24/12	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm
02/24/12 *Tentative	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm
02/24/12	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm Public Notice: FY 2013 CDBG funding recommendations to be presented at Special Joint Meeting of the PS&NS Committee and City Council Committee
02/24/12 *Tentative 02/23/12-	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm Public Notice: FY 2013 CDBG funding recommendations to be presented at
*Tentative 02/23/12- 03/08/12 *Tentative 03/13/12-	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm Public Notice: FY 2013 CDBG funding recommendations to be presented at Special Joint Meeting of the PS&NS Committee and City Council Committee of the Whole (FY 2013 CDBG Funding Recommendations) Tentative date – March 8, 2012 Report due February 28, 2012 due to PS&NS Committee Liaison Public Notice: FY 2013 CDBG funding recommendations to be presented to City
*Tentative 02/23/12- 03/08/12 *Tentative 03/13/12- 03/27/12	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm Public Notice: FY 2013 CDBG funding recommendations to be presented at Special Joint Meeting of the PS&NS Committee and City Council Committee of the Whole (FY 2013 CDBG Funding Recommendations) Tentative date – March 8, 2012 Report due February 28, 2012 due to PS&NS Committee Liaison
*Tentative 02/23/12- 03/08/12 *Tentative 03/13/12-	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm Public Notice: FY 2013 CDBG funding recommendations to be presented at Special Joint Meeting of the PS&NS Committee and City Council Committee of the Whole (FY 2013 CDBG Funding Recommendations) Tentative date – March 8, 2012 Report due February 28, 2012 due to PS&NS Committee Liaison Public Notice: FY 2013 CDBG funding recommendations to be presented to City
02/24/12 *Tentative 02/23/12- 03/08/12 *Tentative 03/13/12- 03/27/12 *Tentative 03/19/12 - 04/02/12	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm Public Notice: FY 2013 CDBG funding recommendations to be presented at Special Joint Meeting of the PS&NS Committee and City Council Committee of the Whole (FY 2013 CDBG Funding Recommendations) Tentative date – March 8, 2012 Report due February 28, 2012 due to PS&NS Committee Liaison Public Notice: FY 2013 CDBG funding recommendations to be presented to City Council Tentative dates – March 26 or 27, 2012
*Tentative 02/23/12- 03/08/12 *Tentative 03/13/12- 03/27/12 *Tentative 03/19/12 - 04/02/12 *Tentative	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm Public Notice: FY 2013 CDBG funding recommendations to be presented at Special Joint Meeting of the PS&NS Committee and City Council Committee of the Whole (FY 2013 CDBG Funding Recommendations) Tentative date – March 8, 2012 Report due February 28, 2012 due to PS&NS Committee Liaison Public Notice: FY 2013 CDBG funding recommendations to be presented to City Council Tentative dates – March 26 or 27, 2012 e1472 Docket Deadline – March 13, 2012 Public Notice: Scheduled Draft FY 2013 Annual Action Plan public comment period of April 3, 2012 – May 8, 2012 (36 days)
02/24/12 *Tentative 02/23/12- 03/08/12 *Tentative 03/13/12- 03/27/12 *Tentative 03/19/12 - 04/02/12	Consolidated Plan Advisory Board proposed FY 2013 CDBG Application scores due to CDBG Program Office by 5:00 pm Public Notice: FY 2013 CDBG funding recommendations to be presented at Special Joint Meeting of the PS&NS Committee and City Council Committee of the Whole (FY 2013 CDBG Funding Recommendations) Tentative date – March 8, 2012 Report due February 28, 2012 due to PS&NS Committee Liaison Public Notice: FY 2013 CDBG funding recommendations to be presented to City Council Tentative dates – March 26 or 27, 2012 e1472 Docket Deadline – March 13, 2012 Public Notice: Scheduled Draft FY 2013 Annual Action Plan public comment

04/03/12 -	Draft FY 2013 Annual Action Plan tentatively scheduled to be presented to:
05/08/12	1) Designated Community Planning Groups serving low/mod neighborhoods
	2) San Diego Housing Commission
*Tentative	3) City/County Joint HOPWA Committee
	4) Other venues recommended by Consolidated Plan Advisory Board, City
	Council, Mayor's Office as feasible
04/11/12	Draft FY 2013 Annual Action Plan to be presented to PS&NS Committee
*Tentative	Tentative date – April 11, 2012
	Report due April 3, 2012 due to PS&NS Committee Liaison
05/08/12	Draft FY 2013 Annual Action Plan scheduled to be presented to City Council for
	approval
*Tentative	
	• Tentative dates – May 7 or 8, 2012
	e1472 Docket Deadline – April 1, 2012
05/13/11	Deadline for the City to submit the FY 2013 Annual Action Plan due to HUD

^{*}Tentative (specific dates and/or locations to be confirmed)

